Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 04-May-2018 13:55:12 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Comprehensive Budget Release Order for Rupees One hundred crore five lakh ninety three thousand only (Rs.1,00,05,93,000/-) - Quarterly Distribution of Budget for the Commercial Taxes Department - Orders - Issued.

FINANCE (FMU-IND., COMMERCE & REVENUE) DEPARTMENT

G.O.Rt.No.:1045 **Dated:29-04-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , dt. 27-03-2018
2 . G.O.Ms.No.44 , Finance (Budget.I) Department , dt. 29-03-2018

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Commercial Taxes Department for an amount of Rs. 1,00,05,93,000 /- Rupees One hundred crore five lakh ninety three thousand for the period from April, 01 2018 to March 31, 2019 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Commercial Taxes Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

The Revenue Department, AP Secretariat.

The Commissioner, Commercial Taxes , A.P., Vijayawada

The Director of Treasuries & Accounts,A.P.

The Pay & Accounts Officer, A.P.

The Accountant General (A&E), A.P.Hyd

SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Commercial Taxes Department

(All values are in Rupees)

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2040 Taxes on Sales, Trade etc.,							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 050 Rewards	10,00,000	3,00,000	3,00,000	2,00,000	1,00,000	9,00,000	1,00,000
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,00,000	3,00,000	3,00,000	2,00,000	1,00,000	9,00,000	1,00,000
D.H. 120 Foreign Travel Expenses							
S.D.H. 121 Foreign Travel Expenses	10,000	2,500	2,500	2,500	2,500	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	12,20,000	3,66,000	3,66,000	2,44,000	1,22,000	10,98,000	1,22,000
S.D.H. 132 Other Office Expenses	14,50,00,000	4,35,00,000	4,35,00,000	2,90,00,000	1,45,00,000	13,05,00,000	1,45,00,000
S.D.H. 133 Water and Electricity Charges	40,00,000	12,00,000	12,00,000	8,00,000	4,00,000	36,00,000	4,00,000
S.D.H. 134 Hiring of Private Vehicles	1,52,40,000	45,72,000	45,72,000	30,48,000	15,24,000	1,37,16,000	15,24,000
D.H. 140 Rents, Rates and Taxes	75,36,000	22,60,800	22,60,800	15,07,200	7,53,600	67,82,400	7,53,600
D.H. 200 Other Administrative Expenses	5,00,000	1,50,000	1,50,000	1,00,000	50,000	4,50,000	50,000
D.H. 240 Petrol, Oil and Lubricants	3,26,000	97,800	97,800	65,200	32,600	2,93,400	32,600
D.H. 260 Advertisements, Sales and Publicity Expenses	1,00,00,000	30,00,000	30,00,000	20,00,000	10,00,000	90,00,000	10,00,000
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	15,45,000	4,63,500	4,63,500	3,09,000	1,54,500	13,90,500	1,54,500
S.D.H. 284 Other Payments	9,20,00,000	2,76,00,000	2,76,00,000	1,84,00,000	92,00,000	8,28,00,000	92,00,000
D.H. 410 Secret Service Expenditure	50,00,000	15,00,000	15,00,000	10,00,000	5,00,000	45,00,000	5,00,000
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,00,000	30,000	30,000	20,000	10,000	90,000	10,000
D.H. 800 User Charges							
S.D.H. 801 Other Expenditure	2,50,00,000	75,00,000	75,00,000	50,00,000	25,00,000	2,25,00,000	25,00,000
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,00,000	9,00,000	9,00,000	6,00,000	3,00,000	27,00,000	3,00,000

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,06,50,000	31,95,000	31,95,000	21,30,000	10,65,000	95,85,000	10,65,000
S.D.H. 132 Other Office Expenses	2,23,00,000	66,90,000	66,90,000	44,60,000	22,30,000	2,00,70,000	22,30,000
S.D.H. 133 Water and Electricity Charges	2,00,00,000	60,00,000	60,00,000	40,00,000	20,00,000	1,80,00,000	20,00,000
S.D.H. 134 Hiring of Private Vehicles	16,81,20,000	5,04,36,000	5,04,36,000	3,36,24,000	1,68,12,000	15,13,08,000	1,68,12,000
D.H. 140 Rents, Rates and Taxes	9,37,51,000	2,81,25,300	2,81,25,300	1,87,50,200	93,75,100	8,43,75,900	93,75,100
D.H. 200 Other Administrative Expenses	80,00,000	24,00,000	24,00,000	16,00,000	8,00,000	72,00,000	8,00,000
D.H. 240 Petrol, Oil and Lubricants	23,57,000	7,07,100	7,07,100	4,71,400	2,35,700	21,21,300	2,35,700
D.H. 260 Advertisements, Sales and Publicity Expenses	20,000	6,000	6,000	4,000	2,000	18,000	2,000
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	2,32,000	69,600	69,600	46,400	23,200	2,08,800	23,200
S.D.H. 284 Other Payments	23,00,000	6,90,000	6,90,000	4,60,000	2,30,000	20,70,000	2,30,000
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,86,000	1,15,800	1,15,800	77,200	38,600	3,47,400	38,600
M.J.H. 3604 Compensation and Assignments to Local Bodies and Panchayat Raj Institutions							
M.H. 103 Entertainment Tax							
S.H. 04 Assignments to Local Authorities							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	36,00,00,000	9,00,00,000	9,00,00,000	9,00,00,000	9,00,00,000	36,00,00,000	0
Total	**1,00,05,93,000**	**28,21,77,400**	**28,21,77,400**	**21,81,19,100**	**15,40,60,800**	**93,65,34,700**	**6,40,58,300**

DDO Annexure

Department: Commercial Taxes Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003110111VN	04152303007	10,000	0	0	0	10,000
2040000010003110111VN	05112303001	10,000	0	0	0	10,000
2040000010003140000VN	11162303001	49,166	0	0	0	49,166
2040000010003140000VN	02012303001	49,167	0	0	0	49,167
2040000010003140000VN	03122303006	35,000	0	0	0	35,000
2040000010003240000VN	05162303004	0	22,100	26,400	0	48,500
2040000010003510511VN	06162303002	5,000	5,000	5,000	0	15,000
2040000010003510511VN	06012303018	5,000	5,000	5,000	0	15,000
2040000010003510511VN	06012303005	5,000	5,000	5,000	0	15,000
2040000010003510511VN	06012303002	5,000	5,000	5,000	0	15,000
2040000010003510511VN	06012303001	5,000	5,000	5,000	0	15,000
2040000010003510511VN	05162303022	5,000	5,000	5,000	0	15,000
2040000010003510511VN	05162303017	5,800	5,800	5,000	0	16,600
2040000010003510511VN	05162303001	5,000	5,000	5,000	0	15,000
2040000010003510511VN	05112303001	5,000	5,000	5,000	0	15,000
2040000010003510511VN	03132303001	5,000	5,000	5,000	0	15,000
2040000010003510511VN	03122303007	5,000	5,000	5,000	0	15,000
2040000010003510511VN	03042303002	5,000	5,000	5,000	0	15,000
2040000010003510511VN	03012303021	5,000	5,000	5,000	0	15,000
2040000010003510511VN	03012303020	5,000	5,000	7,200	0	17,200
2040000010003510511VN	02012303001	5,000	5,000	5,000	0	15,000
2040000010001050000VN	27002303001	3,00,000	3,00,000	2,00,000	1,00,000	9,00,000
2040000010001110111VN	27002303001	3,00,000	3,00,000	2,00,000	1,00,000	9,00,000
2040000010001120121VN	27002303001	2,500	2,500	2,500	2,500	10,000
2040000010001130131VN	27002303001	3,66,000	3,66,000	2,44,000	1,22,000	10,98,000
2040000010001130132VN	27002303001	4,35,00,000	4,35,00,000	2,90,00,000	1,45,00,000	13,05,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000113O133VN	27002303001	12,00,000	12,00,000	8,00,000	4,00,000	36,00,000
204000001000113O134VN	27002303001	45,72,000	45,72,000	30,48,000	15,24,000	1,37,16,000
204000001000114O000VN	27002303001	22,60,800	22,60,800	15,07,200	7,53,600	67,82,400
204000001000120O000VN	27002303001	1,50,000	1,50,000	1,00,000	50,000	4,50,000
204000001000124O000VN	27002303001	97,800	97,800	65,200	32,600	2,93,400
204000001000126O000VN	27002303001	30,00,000	30,00,000	20,00,000	10,00,000	90,00,000
204000001000128O281VN	27002303001	4,63,500	4,63,500	3,09,000	1,54,500	13,90,500
204000001000128O284VN	27002303001	2,76,00,000	2,76,00,000	1,84,00,000	92,00,000	8,28,00,000
204000001000141O000VN	27002303001	15,00,000	15,00,000	10,00,000	5,00,000	45,00,000
204000001000151O511VN	27002303001	30,000	30,000	20,000	10,000	90,000
204000001000180O801VN	27002303001	75,00,000	75,00,000	50,00,000	25,00,000	2,25,00,000
204000001000311O111VN	07012303001	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	07012303002	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	07022303001	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	07092303001	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	08012303004	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	08012303005	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	08012303020	10,000	30,000	5,000	2,500	47,500
204000001000311O111VN	08052303001	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	09012303001	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	09012303003	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	09012303004	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	09012303006	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	09022303001	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	09022303002	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	09122303001	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	09122303002	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	10012303001	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	10012303002	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	10012303003	10,000	10,000	5,000	2,500	27,500
204000001000311O111VN	10032303001	10,000	10,000	5,000	2,500	27,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003110111VN	10052303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	10162303004	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	11012303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	11012303003	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	11012303004	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	11062303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	11122303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	11162303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	11162303004	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	11162303005	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	12012303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	12012303003	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	12082303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	12082303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	12112303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	22012303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	22012303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	22012303003	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	22012303004	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	22092303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	01012303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	01062303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	01082303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	01112303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	02012303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	02012303003	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	02012303004	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	02012303005	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	02012303006	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	02012303007	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	02012303010	1,10,000	1,10,000	5,000	2,500	2,27,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003110111VN	02022303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03012303019	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03012303021	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03042303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03042303003	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03082303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03122303006	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03122303007	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03132303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	03172303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	04022303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	04032303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	04072303003	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	04102303004	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	04142303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	05012303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	05122303002	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	05162303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	05162303003	10,000	10,000	2,15,000	1,07,500	3,42,500
2040000010003110111VN	05162303004	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	05162303012	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	05162303017	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	05182303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	06012303003	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	06152303004	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	06162303001	10,000	10,000	5,000	2,500	27,500
2040000010003110111VN	06162303002	10,000	10,000	5,000	2,500	27,500
2040000010003130131VN	09012303006	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	09012303004	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	09012303003	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	09012303001	60,000	60,000	40,000	20,000	1,80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130131VN	08052303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	08032303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	08012303020	60,000	60,000	40,000	20,000	1,80,000
2040000010003130131VN	08012303005	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	08012303004	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	08012303003	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	07092303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	07032303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	07022303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	07012303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	07012303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06182303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06162303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06162303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06152303004	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06122303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06102303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06082303003	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06072303003	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06032303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06022303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06012303019	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	06012303018	60,000	60,000	40,000	20,000	1,80,000
2040000010003130131VN	06012303015	60,000	60,000	40,000	20,000	1,80,000
2040000010003130131VN	06012303005	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	09022303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	22092303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	22012303004	60,000	60,000	40,000	20,000	1,80,000
2040000010003130131VN	22012303003	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	22012303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	22012303001	20,000	20,000	15,000	7,500	62,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130131VN	12112303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	12082303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	12082303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	12012303003	60,000	60,000	40,000	20,000	1,80,000
2040000010003130131VN	12012303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	12012303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	11162303005	20,000	20,000	15,000	16,250	71,250
2040000010003130131VN	11162303004	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	11162303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	11122303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	11062303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	11012303004	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	11012303003	60,000	60,000	40,000	20,000	1,80,000
2040000010003130131VN	11012303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	10162303004	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	10062303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	10052303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	10032303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	10012303003	60,000	60,000	40,000	20,000	1,80,000
2040000010003130131VN	10012303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	10012303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	09122303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	09122303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	09022303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04022303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04012303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04012303001	60,000	60,000	40,000	20,000	1,80,000
2040000010003130131VN	03172303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	03132303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	03122303008	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	03122303007	20,000	20,000	15,000	7,500	62,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
20400000100003130131VN	03122303006	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	03082303002	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	03042303003	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	03042303002	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	03032303001	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	03012303021	60,000	60,000	40,000	20,000	1,80,000
20400000100003130131VN	03012303020	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	03012303019	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02022303001	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02012303016	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02012303010	20,000	20,000	50,000	7,500	97,500
20400000100003130131VN	02012303008	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02012303007	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02012303006	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02012303005	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02012303004	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02012303003	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	02012303001	60,000	60,000	40,000	20,000	1,80,000
20400000100003130131VN	01112303001	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	01082303001	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	01062303001	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	01012303001	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	04032303002	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	06012303004	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	06012303003	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	06012303002	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	06012303001	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	05182303001	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	05162303023	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	05162303022	20,000	20,000	15,000	7,500	62,500
20400000100003130131VN	05162303021	20,000	20,000	15,000	7,500	62,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130131VN	05162303020	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05162303017	2,25,000	2,25,000	40,000	20,000	5,10,000
2040000010003130131VN	05162303015	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05162303012	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05162303010	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05162303007	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05162303006	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05162303005	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05162303004	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05162303003	20,000	20,000	15,000	16,250	71,250
2040000010003130131VN	05162303001	2,10,000	2,10,000	40,000	20,000	4,80,000
2040000010003130131VN	05122303002	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05112303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05062303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	05012303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04152303007	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04152303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04142303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04112303001	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04102303004	20,000	20,000	15,000	7,500	62,500
2040000010003130131VN	04072303003	20,000	20,000	15,000	7,500	62,500
2040000010003130132VN	09012303006	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	09012303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	09012303003	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	09012303001	1,00,000	1,00,000	75,000	50,000	3,25,000
2040000010003130132VN	08052303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	08032303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	08012303020	1,00,000	1,00,000	75,000	50,000	3,25,000
2040000010003130132VN	08012303005	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	08012303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	08012303003	40,000	40,000	20,000	10,000	1,10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130132VN	07092303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	07032303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	07022303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	07012303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	07012303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06182303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06162303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06162303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06152303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06122303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06102303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06082303003	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06072303003	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06032303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06022303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06012303019	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06012303018	1,00,000	1,00,000	75,000	50,000	3,25,000
2040000010003130132VN	06012303015	1,00,000	1,00,000	3,25,000	50,000	5,75,000
2040000010003130132VN	06012303005	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	09022303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	22092303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	22012303004	1,00,000	1,00,000	75,000	50,000	3,25,000
2040000010003130132VN	22012303003	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	22012303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	22012303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	12112303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	12082303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	12082303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	12012303003	1,00,000	1,00,000	75,000	50,000	3,25,000
2040000010003130132VN	12012303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	12012303001	40,000	40,000	20,000	10,000	1,10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130132VN	11162303005	40,000	80,000	20,000	10,000	1,50,000
2040000010003130132VN	11162303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	11162303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	11122303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	11062303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	11012303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	11012303003	1,00,000	1,00,000	75,000	50,000	3,25,000
2040000010003130132VN	11012303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	10162303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	10062303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	10052303001	1,70,000	40,000	20,000	10,000	2,40,000
2040000010003130132VN	10032303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	10012303003	1,00,000	1,00,000	75,000	50,000	3,25,000
2040000010003130132VN	10012303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	10012303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	09122303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	09122303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	09022303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04022303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04012303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04012303001	1,00,000	1,00,000	3,25,000	50,000	5,75,000
2040000010003130132VN	03172303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03132303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03122303008	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03122303007	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03122303006	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03082303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03042303003	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03042303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03032303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03012303021	1,00,000	1,00,000	3,25,000	50,000	5,75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130132VN	03012303020	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	03012303019	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	02022303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	02012303016	1,00,000	1,00,000	20,000	10,000	2,30,000
2040000010003130132VN	02012303010	40,000	90,000	20,000	40,000	1,90,000
2040000010003130132VN	02012303008	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	02012303007	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	02012303006	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	02012303005	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	02012303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	02012303003	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	02012303001	1,00,000	1,00,000	75,000	50,000	3,25,000
2040000010003130132VN	01112303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	01082303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	01062303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	01012303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04032303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06012303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06012303003	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06012303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	06012303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	05182303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	05162303023	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	05162303022	40,000	2,90,000	20,000	10,000	3,60,000
2040000010003130132VN	05162303021	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	05162303020	40,000	2,90,000	20,000	10,000	3,60,000
2040000010003130132VN	05162303017	3,50,000	1,00,000	3,25,000	3,00,000	10,75,000
2040000010003130132VN	05162303015	40,000	2,90,000	20,000	10,000	3,60,000
2040000010003130132VN	05162303012	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	05162303010	40,000	2,90,000	20,000	10,000	3,60,000
2040000010003130132VN	05162303007	40,000	40,000	20,000	10,000	1,10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130132VN	05162303006	2,90,000	40,000	20,000	10,000	3,60,000
2040000010003130132VN	05162303005	2,90,000	40,000	20,000	10,000	3,60,000
2040000010003130132VN	05162303004	2,90,000	40,000	1,55,000	10,000	4,95,000
2040000010003130132VN	05162303003	40,000	80,000	20,000	10,000	1,50,000
2040000010003130132VN	05162303001	1,00,000	1,00,000	3,25,000	3,00,000	8,25,000
2040000010003130132VN	05122303002	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	05112303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	05062303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	05012303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04152303007	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04152303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04142303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04112303001	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04102303004	40,000	40,000	20,000	10,000	1,10,000
2040000010003130132VN	04072303003	40,000	40,000	20,000	10,000	1,10,000
2040000010003130133VN	09022303002	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	09022303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	09012303001	2,00,000	2,00,000	1,50,000	75,000	6,25,000
2040000010003130133VN	08052303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	08032303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	08012303020	1,00,000	1,00,000	1,00,000	50,000	3,50,000
2040000010003130133VN	08012303005	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	08012303004	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	08012303003	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	07092303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	07032303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	07022303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	07012303002	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	07012303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	06182303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	06162303002	40,000	40,000	25,000	12,500	1,17,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
20400000100003130133VN	06162303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	06152303004	1,00,000	1,00,000	25,000	12,500	2,37,500
20400000100003130133VN	06122303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	06102303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	06082303003	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	06072303003	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	06032303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	06022303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	06012303019	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	09122303001	80,000	80,000	50,000	25,000	2,35,000
20400000100003130133VN	22092303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	22012303004	1,00,000	1,00,000	1,00,000	50,000	3,50,000
20400000100003130133VN	22012303003	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	22012303002	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	22012303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	12112303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	12082303002	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	12082303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	12012303003	1,00,000	1,00,000	1,00,000	50,000	3,50,000
20400000100003130133VN	12012303002	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	12012303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	11162303005	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	11162303001	1,00,000	1,00,000	25,000	12,500	2,37,500
20400000100003130133VN	11122303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	11062303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	11012303004	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	11012303003	1,00,000	1,00,000	1,00,000	50,000	3,50,000
20400000100003130133VN	11012303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	10162303004	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	10062303001	40,000	40,000	25,000	12,500	1,17,500
20400000100003130133VN	10052303001	40,000	40,000	25,000	12,500	1,17,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 3VN	10032303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	10012303003	1,00,000	1,00,000	1,00,000	50,000	3,50,000
204000001000313013 3VN	10012303002	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	10012303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	06012303018	1,00,000	1,00,000	1,00,000	50,000	3,50,000
204000001000313013 3VN	04012303001	1,00,000	1,00,000	1,00,000	50,000	3,50,000
204000001000313013 3VN	03172303002	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03132303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03122303008	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03122303007	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03122303006	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03082303002	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03042303003	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03042303002	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03032303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	03012303021	1,50,000	1,50,000	1,00,000	50,000	4,50,000
204000001000313013 3VN	02022303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303016	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303010	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303008	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303007	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303006	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303005	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303004	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303003	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	02012303001	1,50,000	1,50,000	1,00,000	50,000	4,50,000
204000001000313013 3VN	01112303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	01082303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	01062303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	01012303001	40,000	40,000	25,000	12,500	1,17,500
204000001000313013 3VN	04012303002	40,000	40,000	25,000	12,500	1,17,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130133VN	06012303015	1,00,000	1,00,000	1,00,000	50,000	3,50,000
2040000010003130133VN	06012303005	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	06012303004	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	06012303003	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	06012303002	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	06012303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	05182303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	05162303017	2,50,000	2,50,000	1,50,000	75,000	7,25,000
2040000010003130133VN	05162303006	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	05162303005	2,80,000	2,80,000	1,75,000	87,500	8,22,500
2040000010003130133VN	05162303004	2,40,000	2,40,000	1,50,000	75,000	7,05,000
2040000010003130133VN	05162303003	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	05162303001	2,50,000	2,50,000	1,50,000	75,000	7,25,000
2040000010003130133VN	05122303002	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	05112303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	05062303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	05012303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	04152303007	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	04152303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	04142303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	04112303001	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	04102303004	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	04072303003	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	04032303002	40,000	40,000	25,000	12,500	1,17,500
2040000010003130133VN	04022303002	40,000	40,000	25,000	12,500	1,17,500
2040000010003140000VN	05162303017	18,75,567	18,75,567	12,37,874	6,18,937	56,07,945
2040000010003140000VN	05182303001	3,00,976	3,00,976	1,98,644	99,322	8,99,918
2040000010003140000VN	06012303015	28,93,200	28,93,200	19,09,512	9,54,756	86,50,668
2040000010003140000VN	06022303001	79,279	79,279	52,324	26,162	2,37,044
2040000010003140000VN	06032303001	1,70,424	1,70,424	1,12,480	56,240	5,09,568
2040000010003140000VN	06072303003	1,36,800	1,36,800	90,288	45,144	4,09,032

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003140000VN	06082303003	1,19,376	1,19,376	78,788	39,394	3,56,934
2040000010003140000VN	06102303001	2,06,976	2,06,976	1,36,604	68,302	6,18,858
2040000010003140000VN	06122303001	84,720	84,720	55,915	27,958	2,53,313
2040000010003140000VN	06152303004	78,120	78,120	51,559	25,780	2,33,579
2040000010003140000VN	06162303001	4,44,096	4,44,096	2,93,103	1,46,552	13,27,847
2040000010003140000VN	06182303001	1,58,400	1,58,400	1,04,544	52,272	4,73,616
2040000010003140000VN	07012303001	5,48,520	5,48,520	3,62,023	1,81,012	16,40,075
2040000010003140000VN	07022303001	1,73,928	1,73,928	1,14,792	57,396	5,20,044
2040000010003140000VN	07032303001	1,49,560	1,49,560	98,710	49,355	4,47,185
2040000010003140000VN	07092303001	2,45,785	2,45,785	1,62,218	81,109	7,34,897
2040000010003140000VN	08012303020	11,56,560	11,56,560	7,63,330	3,81,665	34,58,115
2040000010003140000VN	08032303001	1,93,512	1,93,512	1,27,718	63,859	5,78,601
2040000010003140000VN	08052303001	2,76,288	2,76,288	1,82,350	91,175	8,26,101
2040000010003140000VN	09012303001	8,06,760	8,06,760	5,32,462	2,66,231	24,12,213
2040000010003140000VN	09022303001	4,48,000	4,48,000	2,95,680	1,47,840	13,39,520
2040000010003140000VN	09122303001	4,16,000	4,16,000	2,74,560	1,37,280	12,43,840
2040000010003140000VN	10012303003	12,32,212	12,32,212	8,13,260	4,06,630	36,84,314
2040000010003140000VN	10032303001	2,52,416	2,52,416	1,66,595	83,297	7,54,724
2040000010003140000VN	10052303001	3,30,528	3,30,528	2,18,148	1,09,074	9,88,278
2040000010003140000VN	10062303001	2,14,400	2,14,400	1,41,504	70,752	6,41,056
2040000010003140000VN	10162303004	2,62,240	2,62,240	1,73,078	86,539	7,84,097
2040000010003140000VN	11012303003	8,14,400	8,14,400	5,37,504	2,68,752	24,35,056
2040000010003140000VN	11062303001	3,97,440	3,97,440	2,62,310	1,31,155	11,88,345
2040000010003140000VN	11122303001	1,10,880	1,10,880	73,181	36,590	3,31,531
2040000010003140000VN	11162303005	66,667	66,667	44,000	22,000	1,99,334
2040000010003140000VN	12012303001	2,11,800	2,11,800	1,39,788	69,894	6,33,282
2040000010003140000VN	12012303002	1,53,440	1,53,440	1,01,270	50,635	4,58,785
2040000010003140000VN	12012303003	2,78,800	2,78,800	1,84,008	92,004	8,33,612
2040000010003140000VN	12082303001	2,66,364	2,66,364	1,75,800	87,900	7,96,428
2040000010003140000VN	12112303001	2,25,912	2,25,912	1,49,102	74,551	6,75,477
2040000010003140000VN	22012303004	7,93,440	7,93,440	5,23,670	2,61,835	23,72,385

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003140000VN	22092303001	1,92,288	1,92,288	1,26,910	63,455	5,74,941
2040000010003140000VN	01012303001	2,20,804	2,20,804	1,45,731	72,865	6,60,204
2040000010003140000VN	01062303001	2,24,760	2,24,760	1,48,342	74,171	6,72,033
2040000010003140000VN	01082303001	1,53,456	1,53,456	1,01,281	50,640	4,58,833
2040000010003140000VN	01112303001	1,55,956	1,55,956	1,02,931	51,465	4,66,308
2040000010003140000VN	02012303003	3,33,244	3,33,244	2,19,941	1,09,971	9,96,400
2040000010003140000VN	02012303004	4,40,880	4,40,880	2,90,981	1,45,490	13,18,231
2040000010003140000VN	02012303005	3,71,904	3,71,904	2,45,457	1,22,728	11,11,993
2040000010003140000VN	02012303006	1,41,120	1,41,120	93,139	46,570	4,21,949
2040000010003140000VN	02012303007	2,12,400	2,12,400	1,40,184	70,092	6,35,076
2040000010003140000VN	02012303008	3,17,376	3,17,376	2,09,468	1,04,734	9,48,954
2040000010003140000VN	02012303016	3,30,632	3,30,632	2,18,217	1,09,109	9,88,590
2040000010003140000VN	02022303001	5,69,040	5,69,040	3,75,566	1,87,783	17,01,429
2040000010003140000VN	03012303021	3,78,000	3,78,000	2,49,480	1,24,740	11,30,220
2040000010003140000VN	03032303001	1,30,056	1,30,056	85,837	42,918	3,88,867
2040000010003140000VN	03042303002	2,16,792	2,16,792	1,43,083	71,541	6,48,208
2040000010003140000VN	03042303003	1,92,088	1,92,088	1,26,778	63,389	5,74,343
2040000010003140000VN	03082303002	51,160	51,160	33,766	16,883	1,52,969
2040000010003140000VN	03122303008	3,52,800	3,52,800	2,32,848	1,16,424	10,54,872
2040000010003140000VN	03132303001	1,21,292	1,21,292	80,053	40,026	3,62,663
2040000010003140000VN	03172303002	2,15,460	2,15,460	1,42,204	71,102	6,44,226
2040000010003140000VN	04012303001	6,38,012	6,38,012	4,21,088	2,10,544	19,07,656
2040000010003140000VN	04022303002	1,50,848	1,50,848	99,560	49,780	4,51,036
2040000010003140000VN	04032303002	1,67,288	1,67,288	1,10,410	55,205	5,00,191
2040000010003140000VN	04072303003	1,97,592	1,97,592	1,30,411	65,205	5,90,800
2040000010003140000VN	04102303004	2,75,472	2,75,472	1,81,812	90,906	8,23,662
2040000010003140000VN	04112303001	1,87,624	1,87,624	1,23,832	61,916	5,60,996
2040000010003140000VN	04142303001	3,06,080	3,06,080	2,02,013	1,01,006	9,15,179
2040000010003140000VN	04152303001	1,89,024	1,89,024	1,24,756	62,378	5,65,182
2040000010003140000VN	04152303007	1,80,172	1,80,172	1,19,814	59,457	5,39,615
2040000010003140000VN	05012303001	2,46,656	2,46,656	1,62,793	81,396	7,37,501

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003140000VN	05062303001	2,43,333	2,43,333	1,60,600	80,300	7,27,566
2040000010003140000VN	05112303001	5,25,000	5,25,000	3,46,500	1,73,250	15,69,750
2040000010003140000VN	05122303002	2,00,000	2,00,000	1,32,000	66,000	5,98,000
2040000010003140000VN	05162303001	16,00,000	17,33,333	13,30,601	6,65,753	53,29,687
2040000010003140000VN	05162303003	1,40,000	1,40,000	92,400	46,200	4,18,600
2040000010003140000VN	05162303005	4,57,352	4,57,352	3,01,852	1,50,926	13,67,482
2040000010003140000VN	05162303006	3,92,220	3,92,220	2,58,865	1,29,433	11,72,738
2040000010003130134VN	02012303001	42,70,000	42,70,000	28,00,000	14,00,000	1,27,40,000
2040000010003130134VN	02012303010	3,50,000	3,50,000	1,05,000	70,000	8,75,000
2040000010003130134VN	03012303021	48,65,000	48,65,000	32,20,000	16,10,000	1,45,60,000
2040000010003130134VN	04012303001	45,85,000	45,85,000	30,10,000	15,05,000	1,36,85,000
2040000010003130134VN	05162303001	34,30,000	34,30,000	25,79,000	12,37,000	1,06,76,000
2040000010003130134VN	05162303003	1,75,000	1,75,000	1,05,000	70,000	5,25,000
2040000010003130134VN	05162303017	39,55,000	39,55,000	25,90,000	12,95,000	1,17,95,000
2040000010003130134VN	06012303015	36,40,000	36,40,000	23,80,000	11,90,000	1,08,50,000
2040000010003130134VN	06012303018	31,85,000	31,85,000	21,70,000	10,85,000	96,25,000
2040000010003130134VN	08012303020	40,60,000	40,60,000	26,60,000	13,30,000	1,21,10,000
2040000010003130134VN	09012303001	30,81,000	30,81,000	21,00,000	10,50,000	93,12,000
2040000010003130134VN	10012303003	32,90,000	32,90,000	22,40,000	11,20,000	99,40,000
2040000010003130134VN	11012303003	47,60,000	47,60,000	31,50,000	15,75,000	1,42,45,000
2040000010003130134VN	11162303005	1,75,000	1,75,000	1,05,000	70,000	5,25,000
2040000010003130134VN	12012303003	26,60,000	26,60,000	18,20,000	9,10,000	80,50,000
2040000010003130134VN	22012303004	39,55,000	39,55,000	25,90,000	12,95,000	1,17,95,000
2040000010003200000VN	02012303001	1,84,000	1,84,000	1,50,000	75,000	5,93,000
2040000010003200000VN	03012303021	2,00,000	2,00,000	1,60,000	80,000	6,40,000
2040000010003200000VN	04012303001	1,00,000	1,00,000	80,000	40,000	3,20,000
2040000010003200000VN	05162303001	3,00,000	8,21,000	2,40,000	1,20,000	14,81,000
2040000010003200000VN	05162303017	7,21,000	2,00,000	1,60,000	80,000	11,61,000
2040000010003200000VN	06012303015	1,80,000	1,80,000	1,44,000	72,000	5,76,000
2040000010003200000VN	06012303018	1,50,000	1,50,000	1,20,000	60,000	4,80,000
2040000010003200000VN	08012303020	1,80,000	1,80,000	1,44,000	72,000	5,76,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000320000VN	09012303001	1,00,000	1,00,000	1,74,000	87,000	4,61,000
204000001000320000VN	10012303003	1,00,000	1,00,000	80,000	40,000	3,20,000
204000001000320000VN	11012303003	1,00,000	1,00,000	80,000	40,000	3,20,000
204000001000320000VN	22012303004	85,000	85,000	68,000	34,000	2,72,000
204000001000324000VN	11162303004	35,000	35,000	20,000	10,000	1,00,000
204000001000324000VN	09012303004	30,000	30,000	20,000	10,000	90,000
204000001000324000VN	06182303001	20,000	20,000	15,000	10,000	65,000
204000001000324000VN	06162303002	40,000	40,000	25,000	15,000	1,20,000
204000001000324000VN	06152303004	40,000	40,000	25,000	10,000	1,15,000
204000001000324000VN	06122303001	30,000	30,000	20,000	10,000	90,000
204000001000324000VN	06102303001	30,000	30,000	20,000	10,000	90,000
204000001000324000VN	06072303003	25,000	25,000	20,000	10,000	80,000
204000001000324000VN	06032303001	20,000	20,000	15,000	10,000	65,000
204000001000324000VN	06012303018	40,000	40,000	25,000	15,000	1,20,000
204000001000324000VN	06012303005	40,000	40,000	25,000	15,000	1,20,000
204000001000324000VN	06012303002	35,000	35,000	20,000	10,000	1,00,000
204000001000324000VN	06012303001	30,000	30,000	20,000	10,000	90,000
204000001000324000VN	05162303022	30,000	30,000	20,000	10,000	90,000
204000001000324000VN	05162303017	50,000	50,000	30,000	10,700	1,40,700
204000001000324000VN	05162303001	15,000	15,000	10,000	5,000	45,000
204000001000324000VN	05112303001	20,000	20,000	10,000	10,000	60,000
204000001000324000VN	03132303001	30,000	30,000	20,000	10,000	90,000
204000001000324000VN	03122303007	25,000	25,000	17,500	10,000	77,500
204000001000324000VN	03042303002	25,000	25,000	17,500	10,000	77,500
204000001000324000VN	03012303021	15,000	15,000	10,000	5,000	45,000
204000001000324000VN	03012303020	52,100	30,000	20,000	10,000	1,12,100
204000001000324000VN	02012303001	30,000	30,000	20,000	10,000	90,000
204000001000326000VN	22012303004	6,000	6,000	4,000	2,000	18,000
204000001000328028 1VN	01062303001	5,000	5,000	4,000	1,200	15,200
204000001000328028 1VN	03122303007	6,000	6,000	4,000	2,000	18,000
204000001000328028 1VN	03132303001	5,000	5,000	4,000	2,000	16,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003280281VN	04032303002	5,000	5,000	4,000	2,000	16,000
2040000010003280281VN	05162303012	5,000	5,000	4,000	2,000	16,000
2040000010003280281VN	07092303001	5,000	5,000	4,000	2,000	16,000
2040000010003280281VN	08052303001	5,000	5,000	4,000	2,000	16,000
2040000010003280281VN	09012303004	8,000	8,000	4,000	2,000	22,000
2040000010003280281VN	11122303001	10,000	10,000	8,000	4,000	32,000
2040000010003280281VN	12082303001	8,000	8,000	3,200	2,000	21,200
2040000010003280281VN	12082303002	7,600	7,600	3,200	2,000	20,400
2040000010003510511VN	11162303004	5,000	5,000	0	5,000	15,000
2040000010003510511VN	09012303004	5,000	5,000	0	3,600	13,600
2040000010003510511VN	06182303001	5,000	5,000	0	5,000	15,000
2040000010003510511VN	06152303004	5,000	5,000	0	5,000	15,000
2040000010003510511VN	06122303001	5,000	5,000	0	5,000	15,000
2040000010003510511VN	06102303001	5,000	5,000	0	5,000	15,000
2040000010003510511VN	06072303003	5,000	5,000	0	5,000	15,000
2040000010003510511VN	06032303001	5,000	5,000	0	5,000	15,000
3604001030004310312VN	27002303001	9,00,00,000	9,00,00,000	9,00,00,000	9,00,00,000	36,00,00,000
2040000010003280284VN	05162303022	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	06122303001	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	06152303004	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	07012303001	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	07012303002	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	07022303001	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	07032303001	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	07092303001	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	08012303003	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	08012303004	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	08012303005	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	08012303020	10,000	10,000	10,000	5,000	35,000
2040000010003280284VN	08032303001	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	09012303001	10,000	10,000	7,000	3,500	30,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000328028 4VN	09012303003	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	09012303004	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	09012303006	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	09022303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	09122303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	09122303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	10012303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	10012303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	10012303003	10,000	10,000	10,000	5,000	35,000
204000001000328028 4VN	10032303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	10052303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	10062303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	10162303004	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	11012303003	16,000	16,000	8,000	4,000	44,000
204000001000328028 4VN	11062303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	11122303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	11162303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	11162303004	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	12012303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	12082303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	12082303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	12112303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	22012303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	22012303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	22012303003	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	22012303004	10,000	10,000	10,000	5,000	35,000
204000001000328028 4VN	22092303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	05162303021	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	01012303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	01062303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	01082303001	8,000	8,000	5,000	2,500	23,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000328028 4VN	01112303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	02012303001	10,000	10,000	10,000	5,000	35,000
204000001000328028 4VN	02012303003	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	02012303005	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	02012303006	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	02012303007	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	02012303008	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	02012303016	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	02022303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03012303019	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03012303020	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03012303021	10,000	10,000	10,000	5,000	35,000
204000001000328028 4VN	03032303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03042303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03042303003	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03082303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03122303006	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03122303007	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03122303008	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03132303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	03172303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	04012303001	10,000	10,000	10,000	5,000	35,000
204000001000328028 4VN	04012303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	04022303002	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	04072303003	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	04102303004	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	04112303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	04142303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	04152303001	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	04152303007	8,000	8,000	5,000	2,500	23,500
204000001000328028 4VN	05112303001	8,000	8,000	5,000	2,500	23,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003280284VN	05122303002	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	05162303001	10,000	10,000	10,000	5,000	35,000
2040000010003280284VN	05162303004	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	05162303010	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	05162303015	8,000	8,000	5,000	2,500	23,500
2040000010003280284VN	05162303017	10,000	10,000	10,000	5,000	35,000
2040000010003280284VN	05162303020	8,000	8,000	5,000	2,500	23,500
	Total	**28,21,77,400**	**28,21,77,400**	**21,81,19,100**	**15,40,60,800**	**93,65,34,700**